

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-12573 / MBK

Michael A. Ferguson
 Theresa Sertich

Petition Filed Date: 03/30/2021
 341 Hearing Date: 04/29/2021
 Confirmation Date: 06/01/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/12/2022	\$2,000.00	1139124	02/14/2022	\$2,000.00	1139167	03/15/2022	\$2,000.00	1139526
04/11/2022	\$2,500.00	1139580	05/11/2022	\$1,500.00	1140854	06/07/2022	\$1,000.00	1141313
07/12/2022	\$2,500.00	1141361	08/09/2022	\$2,500.00	1142805	09/12/2022	\$2,500.00	1142871
10/12/2022	\$2,500.00	1143919	11/15/2022	\$2,500.00	1143980	12/08/2022	\$2,500.00	1145560
01/10/2023	\$2,500.00	1145635	02/07/2023	\$2,500.00	1145697	03/08/2023	\$2,500.00	1146860

Total Receipts for the Period: \$33,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$61,500.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael A. Ferguson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Marc C. Capone, Esq. »» ORDER 7/16/21	Attorney Fees	\$6,422.00	\$6,422.00	\$0.00
1	WELLS FARGO BANK,NA	Unsecured Creditors	\$8,366.98	\$2,277.73	\$6,089.25
2	WELLS FARGO BANK,NA	Unsecured Creditors	\$13,232.06	\$3,602.17	\$9,629.89
3	DISCOVER BANK	Unsecured Creditors	\$12,033.89	\$3,276.00	\$8,757.89
4	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$15,579.24	\$4,241.14	\$11,338.10
5	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$20,387.21	\$5,550.02	\$14,837.19
6	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$72,243.42	\$19,666.86	\$52,576.56
7	WELLS FARGO BANK, NA	Unsecured Creditors	\$10,719.20	\$2,918.09	\$7,801.11
8	WELLS FARGO BANK, NA	Unsecured Creditors	\$12,393.13	\$3,373.78	\$9,019.35
9	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MEDICAL CENTER	Unsecured Creditors	\$100.00	\$16.27	\$83.73
10	PINGORA LOAN SERVICING, LLC »» P/1 GOLDEN ROD CT/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	M&T BANK »» 2017 BENNINGTON 24' BOAT	Secured Creditors	\$0.00	\$0.00	\$0.00
12	M&T BANK »» 2017 BENNINGTON 24' BOAT	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
13	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,192.06	\$868.98	\$2,323.08

Chapter 13 Case No. 21-12573 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$61,500.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$52,213.04	Current Monthly Payment: \$2,500.00
Paid to Trustee:	\$4,636.00	Arrearages: \$2,500.00
Funds on Hand:	\$4,650.96	

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